

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Tripp, Charlotte

Case Number: 06 B 11549

Judge: Hollis, Pamela S

Filed: 9/14/06

Printed: 03/10/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 26, 2009

Confirmed: December 4, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	17,727.62	
Secured:		15,800.69
Unsecured:		0.00
Priority:		0.00
Administrative:		934.00
Trustee Fee:		992.93
Other Funds:		0.00
Totals:	17,727.62	17,727.62

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	934.00	934.00
2. American Home Mortgage Servicing	Secured	0.00	0.00
3. Honda Finance Services	Secured	0.00	0.00
4. Internal Revenue Service	Secured	0.00	0.00
5. Great American Finance Company	Secured	2,909.31	1,050.00
6. Silverleaf Resorts Inc	Secured	5,698.77	2,000.00
7. Honda Finance Services	Secured	20,364.02	7,704.08
8. American Home Mortgage Servicing	Secured	8,102.00	5,046.61
9. Illinois Dept of Revenue	Priority	298.75	0.00
10. Internal Revenue Service	Priority	16,757.71	0.00
11. Illinois Dept of Revenue	Unsecured	22.93	0.00
12. Portfolio Recovery Associates	Unsecured	122.55	0.00
13. Great American Finance Company	Unsecured	0.72	0.00
14. Honda Finance Services	Unsecured	40.59	0.00
15. World Financial Network Nat'l	Unsecured	323.46	0.00
16. Asset Acceptance	Unsecured	1,143.92	0.00
17. B-Real LLC	Unsecured	286.21	0.00
18. Bally Total Fitness	Unsecured		No Claim Filed
19. Great American Finance Company	Unsecured		No Claim Filed
20. Peoples Energy Corp	Unsecured		No Claim Filed
21. Peoples Energy Corp	Unsecured		No Claim Filed
22. Rnb Fields3	Unsecured		No Claim Filed
23. New Millennium Bank	Unsecured		No Claim Filed
24. FCNB Master Trust	Unsecured		No Claim Filed
		\$ 57,004.94	\$ 16,734.69

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	237.27
5.4%	377.17
6.5%	279.49
6.6%	99.00
	<hr/>
	\$ 992.93

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

